



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		COUNTY: Guilford PERMIT NO.: 41-22T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** 07/22/11 (Initial Audit)      **Date of Last Audit:** NA

**FACILITY NAME AND ADDRESS:**

Burnt Poplar Transfer, LLC/WCA Waste Systems, Inc.  
6313 Burnt Poplar Road  
Greensboro, N.C. 27409

**GPS COORDINATES:** N: 36.07208 E: 79.92495

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Site:

Bob Walker, Rochelle Jagger  
336-852-4375  
e-mail: [rjagger@wcamerica.com](mailto:rjagger@wcamerica.com)

WCA:

John Walker, General Manager  
Office: 336-886-3560  
Mobile: 336-669-2086  
e-mail: [jawalker@wcamerica.com](mailto:jawalker@wcamerica.com)

**FACILITY CONTACT ADDRESS:**

John Walker, General Manager  
WCA of High Point, LLC  
5830 Riverdale Drive  
Jamestown, N.C. 27282

**AUDIT PARTICIPANTS:**

Bob Walker, Burnt Poplar Road Transfer  
Rochelle Jagger, Burnt Poplar Road Transfer  
Hugh Jernigan, N.C. Solid Waste Section

**STATUS OF PERMIT:**

Permit to Construct and Operate Issued: February 20, 2009  
Permit Expiration Date: **February 20, 2015**

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**AREAS OF CONCERN AND COMMENTS:**

1. The facility is a Construction & Demolition Waste Transfer Station.
2. The facility began receiving waste on June 14, 2011.
3. Only construction and demolition waste may be received by the facility. The facility is also permitted to accept cardboard, metals, and clean wood in a recycling-only waste stream.
4. Service area for the facility is Guilford, Davidson, Forsyth, and Randolph Counties.
5. The primary disposal site for waste received by the facility is WCA of High Point C&D Landfill, Permit 41-16. The secondary disposal site is Coble C&D Landfill, Permit 01-05.
6. Reviewed Permit and Operation Plans for the facility. Note: A copy of the Permit to Operate and a copy of the Operation Plan shall be maintained at the Burnt Poplar Road site at all times.
7. Reviewed operational records for the facility including tonnage reports.
8. The facility receives approximately 30 tons per day.
9. Reviewed training/operator certification records. A Transfer Station Operations Specialist certification, expiration date 4/19/14 is maintained by Bob Walker. Additional certified personnel from the WCA, High Point facility may be utilized to maintain compliance with the requirement of a certified operator being on site during operational hours.
10. Reviewed the random inspection program, contingency plans, and random inspection reports. One random inspection per day is conducted in accordance to the approved Operations Plan.
11. The tipping pad area was observed to be clean and free of debris.
12. Windblown materials effectively controlled and collected.
13. Erosion control measures well maintained, no off-site erosion noted.
14. The tipping pad is cleared of debris at the end of each day and stored in proper containers
15. Roadways well maintained throughout the facility.
16. Materials received by the facility are being sorted and stored as per approved operational plans.

Please contact me if you have any questions or concerns regarding this audit report.



Hugh Jernigan  
Environmental Senior Specialist  
***Regional Representative***

Phone: 336-771-5093.

Delivered on : <u>08/03/11</u> by	X	e-mail		US Mail		Certified No. <u>  </u>
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cc: Jason Watkins, Western District Supervisor  
Shawn McKee, Compliance Officer